

From: Neil Mason neil@boatauctionsonline.com.au
 Subject: SR270
 Date: 3 December 2024 at 11:18 AM
 To: neil@boatauctionsonline.com.au



ABN: 71635191123 | 26 Rous Head Road, North Fremantle WA 6159 | P (08) 9437 5144 | F (08) 9437 6144 | accounts@theboatbusiness.com.au | theboatbusiness.com.au

Date: 6/12/2021

TAX INVOICE

No: 41854 / 39170
 Acc Code: CLIFTON, R

To: **ROB CLIFTON
 6 BALLARD MEWS
 SUCCESS
 WA 6164**

Serial No.
 Make: MERCUISER
 Model: 350 MAG B3
 Engine Hours
 Eng. No: DO 827
 HIN No:
 Info: IN WATER AT PORT COOGEE
 JETTY C PEN 77

Contact
 Tel: 0429 088 003
 Mob:
 ABN: 00 000 000 000
 Order No: ROB
 Terms: CASH ON DELIVERY

QTY	CODE	DESCRIPTION	UNIT PRICE	TOTAL GST	TOTAL EXC
Labour					
4.00	RB	REMOVE AND REPLACE EXHAUST MANIFOLDS.	\$120.00	\$48.00	\$480.00
1.00	RB	REMOVE AND REPLACE THERMOSTAT.	\$120.00	\$12.00	\$120.00
Parts					
2.00	865735A02	MANIFOLD-EXHAUST	\$568.55	\$113.71	\$1,137.10
2.00	864309T02	ELBOW-EXHAUST	\$459.75	\$91.95	\$919.50
1.00	864908A1	KIT-6 RISER	\$899.00	\$89.90	\$899.00
2.00	27864850A02	GASKET-ELBOW	\$63.10	\$12.62	\$126.20
1.00	807252Q5	THERMOSTAT KIT	\$67.38	\$6.74	\$67.38
2.00	22863786A1	T FITTING ASSY	\$48.45	\$9.69	\$96.90
Extras					
1.00	CONS	QTY. CONSUMABLES	\$25.00	\$2.50	\$25.00
1.00	ENVIRO	ENVIRO DISPOSAL	\$10.00	\$1.00	\$10.00
1.00	CALL OUT	CALL OUT/FUEL SURCHARGE	\$60.00	\$6.00	\$60.00

Total Excluding GST: \$3,941.08
 Total GST: \$394.11
TOTAL INCLUDING GST \$4,335.19

Please note that payment is due on receipt of Invoice.

IMPORTANT: Our bank details have changed, please update your records as follows:
 National Australia Bank BSB: 086 006 Account No. 979032843
 Referencing your Invoice Number

All goods remain the property of SFM The Boat Business until full payment of this invoice is received.

**Naval Base Western Australia 6165**

ABN: 65 506 650 964

Tel: 0488931455

Email: accounts@bigbluemarinemechanical.com

Tax Invoice Number: 60022

Job Start Date: 14/12/2023

Date: 29/12/2023

Due Date: 29/12/2023

Payment Term: COD

Salesperson:

BILL TO:**Robert Clifton**

6 Ballard Mews

Success Western Australia 6164

Tel: 0429 088 003

Email: rob.clif@icloud.com

FOR:Complete transom assembly ex
mercruiser

Boat Name: VIAQUA

Reg No: DO827

Description	Qty.	Unit Price	GST	Amount
Labour	22.0	\$140.00	\$308.00	\$3,080.00
Bravo 3 Transom Assy	1.0	\$7,155.45	\$715.55	\$7,155.45
Bull Horns	1.0	\$1,300.00	\$130.00	\$1,300.00
Stainless Steel Hose Clamps	16.0	\$5.50	\$8.80	\$88.00
Mercruiser SAE 90	1.0	\$30.00	\$3.00	\$30.00
Consumables and Sundries	1.0	\$120.00	\$12.00	\$120.00

Attend to damaged transoms plates and gimble housings.
Remove engine and stern drive, remove and replace gimble housing and transom plate, remove and replace exhaust bull horns.
Fit Engine, stern drive, carry out sea trial and found all okay.

Subtotal	\$11,773.45
GST	\$1,177.35
Total	\$12,950.80
Paid B.Transfer	\$7,871.00
Balance Due	\$5,079.80

Note that our Banking details are Account Name Big Blue Marine Mechanical Services | BSB 016-016 | Account Number 430 882 509

Please remember to note the INVOICE or ESTIMATE number on your EFT remittance



Unit 1, 5 Contest Link
Henderson WA 6166

PO Box 8138
Warnbro WA 6169

Phone: (08) 9437 5144
Fax: (08) 9437 6144

mark@theboatbusiness.com.au
www.theboatbusiness.com.au

MERCURY
MerCruiser

QUICKSILVER
INFLATABLE BOATS

Date: 20/11/2019

TAX INVOICE

No: 34261 / 31859
Acc Code: CLIFTON, R

To: **ROB CLIFTON
6 BALLARD MEWS
SUCCESS
WA 6164**

Serial No.
Make: MERCUISER
Model: 350 MAG B3
Engine Hours: 696
Eng. No: DO 827
HIN No:
Info:

Contact
Tel: 0429 088 003
Mob:

ABN: 00 000 000 000
Order No: ROB
Terms: CASH ON DELIVERY

QTY	CODE	DESCRIPTION	UNIT PRICE	TOTAL GST	TOTAL EXCL
Labour					
5.00	GC	DISSASSEMBLE AND REPAIR TOP BOX	\$120.00	\$60.00	\$600.00
1.00	GC	REPLACE IMPELLER DRIVESHAFT	\$120.00	\$12.00	\$120.00
Parts					
1.00	438M0060005	GEAR SET	\$851.50	\$85.15	\$851.50
1.00	2597387	O RING	\$16.38	\$1.64	\$16.38
1.00	52865344A01	CLUTCH	\$460.10	\$46.01	\$460.10
1.00	12708	SEAL	\$17.95	\$1.80	\$17.95
1.00	86779A1	CARRIER ASSY	\$135.50	\$13.55	\$135.50
1.00	25861844	O RING	\$7.05	\$0.71	\$7.05
1.00	865496A02	CROSS BEARING KIT	\$204.90	\$20.49	\$204.90
1.00	54815504320	CLAMP	\$24.99	\$2.50	\$24.99
1.00	8M0050018	DRIVESHAFT KIT	\$77.00	\$7.70	\$77.00
1.00	8M2014176	PLATE-WEAR	\$7.80	\$0.78	\$7.80
Extras					
1.00	CONS	QTY. CONSUMABLES	\$10.00	\$1.00	\$10.00
1.00	ENVIRO	ENVIRO DISPOSAL	\$10.00	\$1.00	\$10.00

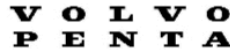
Total Excluding GST:	\$2,543.17
Total GST:	\$254.33
TOTAL INCLUDING GST	\$2,797.50

Please note that payment is due on receipt of Invoice.
Please make payment directly to our bank account quoting Invoice No.
Westpac BSB: 036 077 Account No. 257925.
Thank you.

Please note that credit card payments will incur an extra charge of 1.25% of the total invoice amount.

All goods remain the property of The Boat Business until full payment of this invoice is received.

WE THANK YOU FOR YOUR BUSINESS AND WISH YOU HAPPY BOATING.



ABN: 71635191123 | 26 Rous Head Road, North Fremantle WA 6159 | P (08) 9437 5144 | F (08) 9437 6144 | accounts@theboatbusiness.com.au | theboatbusiness.ccm.au

Date: **27/04/2023**

TAX INVOICE

No: **44803 / 43127**
Acc Code: **CLIFTON, R**

To: **ROB CLIFTON
6 BALLARD MEWS
SUCCESS
WA 6164**

Serial No.
Make: **MERCURISER**
Model: **350 MAG B3**
Engine Hours: **379**

Eng. No:
HIN No: **DO 827**
Info: **KAILIS**

Contact
Tel: 0429 088 003
Mob:
ABN: 00 000 000 000
Order No: SERVICE
Terms: CASH ON DELIVERY

QTY	CODE	DESCRIPTION	UNIT PRICE	TOTAL GST	TOTAL EXC
Labour					
5.00	JW	MARINE TECHNICIAN REMOVE SPARK PLUGS - REPLACED CHECK ENGINE COMPRESSION REPLACE FUEL FILTERS REPLACED DRAIN BUNG ON COOL FUEL MODULE REPLACE ENGINE OIL AND FILTER INSPECT BELT - REPLACED INSPECT THERMOSTAT - OK INSPECT RAW WATER SYSTEM FOR LEAKS REPLACE IMPELLER REMOVE STERN DRIVE AND DRAIN GEAR OIL SPLIT STERN DRIVE AND CLEAN GROWTH REPLACE DAMAGED NUT REPLACE GEAR OIL REMOVE PROPELLER, GREASE PROPSHAFT, INSTALL PROPELLER INSPECT ANODES - REPLACED CHECK GIMBAL BEARING - OK CHECK ENGINE ALIGNMENT - OK INSTALL STERN DRIVE RESET MAINTANANCE ALARM - IF REQUIRED RUN AND TEST ENGINE - NO FAULTS FOUND CHECK OIL LEVELS	\$140.00	\$70.00	\$700.00
Parts					
8.00	33 8M2018369	NGK ITR4A15 @4	\$35.86	\$28.69	\$286.88
1.00	57 865615Q03	BELT-SERPENTINE	\$138.05	\$13.81	\$138.05
1.00	35 892665	FILTER-FUEL	\$53.68	\$5.37	\$53.68
1.00	35 8M0093688	FILTER-FUEL	\$82.94	\$8.29	\$82.94
1.00	35 866340K01	FILTER-OIL	\$16.23	\$1.62	\$16.23
1.00	35 8M2001030	FILTER-IAC @2	\$10.95	\$1.10	\$10.95
1.00	47 8M0104229	IMPELLER KIT	\$79.64	\$7.96	\$79.64
1.00	-16755Q1	INSTALL KIT @2	\$22.94	\$2.29	\$22.94
2.00	26 830749	SEAL @6	\$4.90	\$0.98	\$9.80
1.00	97 888761Q04	ANODE KIT(ALUM)	\$133.27	\$13.33	\$133.27
1.00	92 8M0078628	OIL 4CYL GL@3	\$57.55	\$5.76	\$57.55
3.50	GEAR LUBE	1 QTY. HIGH PERFORMANCE GEAR LUBE	\$20.45	\$7.16	\$71.58
1.00	11 859116	NUT @5	\$8.97	\$0.90	\$8.97
1.00	22 806608Q01	PLUG KIT @2	\$6.82	\$0.68	\$6.82
Extras					
1.00	CALL OUT	CALL OUT/FUEL SURCHARGE	\$80.00	\$8.00	\$80.00



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Date: **27/04/2023**

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No: **44803 / 43127**
Acc Code: **CLIFTON, R**

To: **ROB CLIFTON
6 BALLARD MEWS
SUCCESS
WA 6164**

Serial No.
Make: **MERCUISER**
Model: **350 MAG B3**
Engine Hours: **379**

Eng. No:
HIN No: **DO 827**
Info: **KAILIS**

Contact
Tel: **0429 088 003**
Mob:
ABN: **00 000 000 000**
Order No: **SERVICE**
Terms: **CASH ON DELIVERY**

QTY	CODE	DESCRIPTION	UNIT PRICE	TOTAL GST	TOTAL EXC
1.00	CONS	QTY. CONSUMABLES	\$16.50	\$1.65	\$16.50
1.00	ENVIRO	ENVIRO DISPOSAL	\$9.00	\$0.90	\$9.00

Total Excluding GST: \$1,784.80
Total GST: \$178.49
TOTAL INCLUDING GST \$1,963.29

Less Invoice Payments: **\$0.00**
TOTAL DUE: \$1,963.29

- TRIM SENDER WILL REQUIRE REPLACEMENT NEXT SERVICE

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Cheers Neil